



Loudoun County, Virginia

INVITATION FOR BID

**FRONT END TRACK LOADER
FOR
THE LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY**

ACCEPTANCE DATE: Prior to 4:00 p.m., March 10, 2008 "Local Verizon time"

IFB NUMBER: QQ-01400

ACCEPTANCE

PLACE: Department of Management and Financial Services
Division of Procurement
1 Harrison Street, SE, 4th Floor, MSC#41C
Leesburg, Virginia, 20175

Requests for information related to this Invitation should be directed to:

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This document can be downloaded from our web site:
www.loudoun.gov/procurement

Issue Date: February 22, 2008

**IF YOU NEED ANY REASONABLE ACCOMMODATION FOR ANY TYPE OF
DISABILITY IN ORDER TO PARTICIPATE IN THIS PROCUREMENT, PLEASE
CONTACT THIS DIVISION AS SOON AS POSSIBLE.**

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Prepared By: Philip Butterfass Date: 02/22/2008
Contracting Officer

FRONT END TRACK LOADER FOR THE LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY

1.0 PURPOSE

The intent of this Invitation for Bid is to obtain one (1) front-end track loader for the Loudoun County Solid Waste Management Facility (LCSWMF).

2.0 COMPETITION INTENDED

It is the County's intent that this Invitation for Bid (IFB) permit competition. It shall be the bidder's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this IFB to a single source. Such notification must be received by the Purchasing Agent, or appointed designee not later than fifteen (15) days prior to the date set for bids to close.

3.0 DISCREPANCIES

Should a bidder find discrepancies in the plans and/or specifications or be in doubt as to the meaning or intent of any part thereof, the bidder shall request clarification from the County in writing not later than ten (10) working days prior to the bid opening. Any changes to the IFB that result from such clarification request will be communicated through a written addendum and posted on the Procurement home page at www.loudoun.gov/procurement. Failure to request such a clarification is a waiver of any claim by the bidder for additional expenses because its interpretation was different than the County's.

4.0 BIDDER'S MINIMUM QUALIFICATIONS

Only those bidders who provide documentation in their bid that they satisfy the following criteria will be considered for further evaluation. Failure to include any of the required documentation may be cause for bid to be deemed non-responsive and rejected.

- 4.1 Bidder must have been in business selling products of this nature for at least three (3) years.
- 4.2 Bidder must show profit for two (2) of the past three (3) years

5.0 SPECIFICATIONS

General:

The intent of these specifications is to describe one (1) new rear engine hydrostatic waste handling track loader (the "Unit"), such as a Caterpillar 963D WHA or equal. The successful bidder shall be responsible for fully mounting all components necessary to complete the Unit and for delivery of the fully completed, serviced, and "ready for operation" Unit to the LCSWMF. Two (2) complete parts, operator, and maintenance and repair manuals for the Unit provided shall also be furnished to the County. The equipment called for in this Specification shall be a new hydrostatic track loader for use at the LCSWMF. The Unit must be a new current waste handling model of the manufacturer. The successful bidder shall provide the parts and service facilities to service the machine.

Description		YES	NO	OFFERED
5.1	ENGINE: Shall be diesel, and deliver at least 180 net S.A.E. horsepower.			
5.2	ELECTRICAL SYSTEM: Shall be 24 volt. 2 battery.			
5.3	ENGINE COOLING SYSTEM: Radiator and grill shall be swing out for maintenance and cleaning. Radiator cooling fan shall be reversible.			
5.4	TRANSMISSION: Shall be an electronically controlled closed loop hydrostatic.			
5.5	POWER TRAIN: Shall be a hydrostatic drive system. Drive system shall provide independent power to each track for controlled power turns and controlled counter-rotation infinitely variable speed within machine operating speed range.			
5.6	GUARDS: Shall have heavy duty powertrain guarding for all major components including engine, belly pan, transmission, radiator, lift cylinder lines, and final drive seals.			
5.7	BUCKET: Shall be a multipurpose extreme duty bucket designed for landfill use with at least 2.5 cubic yards S.A.E rated capacity.			

Description		YES	NO	OFFERED
	<p>No trash rack.</p> <p>Shall have bolt on adapters, tips and segments.</p> <p>Static tipping load straight shall be no less than 20,000 pounds.</p> <p>Corner adapters shall be included and designed to prevent bucket wear.</p> <p>Automatic bucket positioner and automatic kick-out at full lift height.</p> <p>Dumping clearance at 45-degree, full height discharge shall be 114" minimum.</p> <p>Width of bucket to be at least equal to total machine width.</p>			
5.8	<p>BREAKOUT FORCE:</p> <p>Minimum breakout force shall be 37,000 pound minimum.</p>			
5.9	<p>STATIC TIPPING LOAD:</p> <p>Static tipping load straight shall be no less than 28,000 pounds, without optional counterweight.</p>			
5.10	<p>UNDERCARRIAGE:</p> <p>Undercarriage shall be oscillating track roller frame design.</p>			
5.11	<p>TRACKS:</p> <p>Gauge of Track no less than 72 inches.</p> <p>Track shoes shall be double grouser extreme service design not less than 17 inches.</p> <p>Track length 97-inch minimum.</p> <p>Sealed and lubricated track.</p>			
5.12	<p>LOADER HYDRAULIC SYSTEM:</p> <p>Cylinders shall be double acting, bolted gland, with hardened and chrome plated rods. Open center control valve, series parallel circuit with low-pressure regeneration for bucket dump.</p> <p>Steel tubing hydraulic lines with SAE fittings and wire braid, high-pressure hose with swaged fittings.</p> <p>Reservoir shall be positive pressurized, inlet filtered hydraulic system sealed for dirt exclusion.</p> <p>All hydraulic oil passes through a filter mesh screen.</p> <p>Full flow, spin-on filters.</p>			
5.13	<p>LOADER BUCKET CONTROLS:</p> <p>Controls shall allow for simultaneous bucket lift and dump.</p> <p>Hydraulic cycle time shall not exceed ten (10) seconds.</p>			

5.14	STEERING: Shall be pedal steering standard.			
5.15	BRAKES: All braking systems must meet OSHA standards. Shall be pedal actuated service brake by dynamic retarding of hydrostatic drive. Parking brakes shall be of multiple disk design automatically applied at engine shutdown, transmission control pressure lost, and transmission control lever in neutral position.			
5.16	FINAL DRIVES: Shall have heavy-duty planetary type.			
5.17	FUEL TANK: Shall have a capacity which allows for twelve (12) hours machine use between fueling events.			
5.18	INSTRUMENTATION Shall have illumination lights, computerized monitoring system including amp meter, hour meter, engine oil temperature, transmission oil temperature, coolant temperature, circuit test switch, with a main warning light and audible alarm system monitoring.			
5.19	CAB: Cab shall hydraulically tilt for maintenance clearance. Rollover Protective Structure (ROPS) SAE J397 OCT95, SAE J1040 MAY94, ISO 3164:1995, Falling Objects Protective Structure (FOPS) SAE J231 JAN81, ISO 3449-1992 level II Sound-suppressed and air pressurized. Shall have tinted, flat glass which meets OSHA safety standards. Shall have left and right operator doors. Heater/defroster and air conditioning (R-134a refrigerant) unit integral with ventilator ducts. Filtered pressurized cab air system. Air suspended bucket seat with safety belt. Interior rear view mirror. External mirror package. Sun visor for windshield. Floor mat. Windshield and back window washers and wipers. Roll-down sunscreen for rear window. Sliding door windows.			
5.20	LIGHTING SYSTEM: Shall have working lights, two (2) front and two (2) rear minimum.			

5.21	WINDSHIELD PROTECTOR: Shall have bolt on front windshield steel mesh protector.			
5.22	ANTI-VANDALISM: Anti-vandalism features including locking engine compartment, locking fuel cap, locking hydraulic cap, and locking cab.			
5.23	MUFFLER: Spark arresting muffler with rain cap or deflector design			
5.24	BACKUP ALARM: Backup alarm to meet OSHA standards			
5.25	FORWARD WARNING HORN: Shall have a forward warning horn.			
5.26	WASTE HANDLING PACKAGE: Shall have a manufacturer standard landfill guard package that protects the machine from damage due to landfill conditions. Shall have heavy duty bumper and fender group. Trash resistant swing out radiator with reversible cooling fan. Hand-latch swing-open radiator grill. Heavy duty hinged bottom guards with a minimum 12-mm thickness. Heavy-duty hydraulic tank guard with a 10-mm minimum thickness. Seal guards for final drive, idler, and pivot shaft seals. Turbine-type air filter precleaner. Four-lamp machine mounted lighting group lamp guards. Sound suppression system. Rear striker bars. Idler guard group. Final drive abrasion guard. Tilt cylinder guard with side mounted bucket positioner. Guarding for exposed hydraulic lines. Steel grate guarding for front windshield.			
5.27	FIRE SUPPRESSION SYSTEM: Shall have a shock and vibration resistant point thermal type automatic on-board fire suppression system sized and installed per fire system manufacturer's recommendations. Shall be installed in and adjacent to fire hazards. Shall be equipped with stainless steel tubing, solid state circuit monitor, and have manual actuation capability.			
5.28	BACKUP CAMERA: Shall have a shock and vibration resistant color rear mounted camera and cab mounted monitor, INTEC 6.8"			

	Non-Glare LCD w/250+ lines resolution monitor, Industrial color camera with MIL Specification connectors or equivalent.			
5.29	FIRE EXTINGUISHER: International Commerce Commission Fire extinguisher 10lb minimum mounted inside cab.			
5.30	KEYED IGNITION: Shall be a keyed ignition. Four (4) sets of keys shall be supplied.			
5.31	PAINT: The entire Unit shall be primed and painted the manufacturers standard paint color.			
5.32	MANUALS: Two (2) sets each of parts manuals, operator's manuals, and service manuals.			
5.33	OSHA SAFETY: Unit shall meet all applicable OSHA safety requirements.			
5.34	DELIVERY: Unit shall be delivered within ninety (90) days from date of award to the LCSWMF, 20939 Evergreen Mills Rd, Leesburg, Virginia.			
5.35	TRAINING: The successful bidder shall provide a minimum of one (1) two (2) hour training session to LCSWMF Personnel on the operation and maintenance of the Unit including safety procedures.			
5.36	AFTER SALE PM SERVICE: During the first 1,000 machine hours, four preventive maintenance (PM) service calls (every 250 hours) shall be included in the base price.			
5.37	WARRANTY: Shall have not less than twelve months manufacturer's warranty on the complete machine to include parts, labor, hauling, travel, and mileage, and a five-year or 10,000 hour power train warranty. Details of this warranty shall accompany the bid.			
5.37	MACHINE AVAILABILITY GUARANTEE: In the event of a warrantable failure of the Unit, the Successful bidder shall guarantee on-site response within twenty-four (24) hours of notice (not including Sundays and holidays). The Unit shall be repaired to operating condition within seventy-two (72) hours of initial response, excluding Sundays and holidays. This warrantee shall remain in effect for any warrantable repair for a period of five (5) years or 10,000 hours of Unit operation (whichever comes first). If the successful			

	bidder cannot comply with this condition, a comparable machine shall be provided at no cost including delivery until the repairs are complete. If no machine is available, a daily rental credit payment of \$500 and one time \$1000 hauling credit payment shall accrue until repairs are completed. Details of this warrantee shall accompany the bid.			
5.38	PARTS AND SERVICE CENTER LOCATION The Successful bidder shall guarantee that factory-warranted parts and service are available within sixty (60) miles of the LCSWMF. Successful bidder shall provide address of parts and service center.			
5.39	PARTS and SERVICE AVAILABILITY GUARANTEE: Parts covered by this guarantee shall be ordered from the successful bidder's parts department during normal working hours as identified in Section 5.38. If the County orders a part necessary to operate the machine and the successful bidder does not have the part available or give reasonable notice that the part is available for pickup at the location identified in Section 5.38 within twenty-four (24) hours (excluding weekends and holidays) the successful bidder shall furnish the part to the County at no cost. This guarantee shall not apply for parts ordered from the successful bidder in connection with service work in progress. Detail of this guarantee shall accompany the bid.			
5.40	GUARANTEED MAXIMUM MAINTENANCE AND REPAIR COST: The bidder shall guarantee the maximum cost of repairs, for a total of 10,000 hours of machine use or five (5) calendar years whichever occurs first. If expense of repairs exceeds the specified sum stated on the bid form the successful bidder shall replace parts and repair machine at no cost to the County for the duration of the agreement. The guaranteed maximum maintenance and repair cost shall not include vandalism, glass breakage, misuse, or light bulbs. This cost will be used for the purpose of cost evaluation.			
5.41	GUARANTEED REPURCHASE PROVISION: At any time prior to the accumulation of 10,000 hours of use, or five (5) years from the date of delivery whichever comes first, the County may return the machine to the successful bidder and the successful bidder agrees to repurchase the machine, at the guaranteed repurchase			

	price. The County agrees that the machine will be in operating condition at the time of the repurchase. The successful bidder shall provide a quoted repurchase price for the machine. This cost will be used for the purpose of cost evaluation.			
5.42	PREVENTIVE MAINTENANCE AGREEMENT: The preventive maintenance service agreement shall consist of thirty-six (36) inspection calls (one (1) inspection call for each 250 hours of machine use) over a period of 9,000 hours of machine use. Such agreement shall include all recommended manufacturer service items/intervals, fluids, filters and gaskets required for basic maintenance. This service shall include a thorough inspection and reporting service, which includes any adjustments necessary while the inspections are performed. This service shall include the collection and analysis of fluid samples. This additional cost shall not be included in the maximum guaranteed cost of maintenance and repair. This PM agreement cost will be good for up to five (5) years or 10,000 hours from the delivery date. This cost will be used for the purpose of cost evaluation. The Preventive Maintenance Agreement option may be accepted or rejected at the County's discretion.			
5.43	TRADE IN UNIT: Bidder shall take for trade-in value one (1) 1996 Caterpillar 963B Front End Track Loader, SN# 021Z04698. Please contact Mike Fairbanks at 703-777-0168 for inspection of this Unit. Trade-in shall be as is/where is at the time of delivery of new Unit. Unit hours: 9,760 on 01/30/2008.			

6.0 CONTRACT TERMS AND CONDITIONS

The Contract with the successful bidder will contain the following Contract Terms and Conditions:

6.1 Procedures

The extent and character of the services to be performed by the Contractor shall be subject to the general control and approval of the Director, Office of Solid Waste Management or his/her authorized representative(s). The Contractor shall not comply with requests and/or orders issued by other than the Director, Office of Solid Waste Management or his/her authorized representative(s) acting within their authority for the County. Any change to

the Contract must be approved in writing by the Purchasing Agent and the Contractor.

6.2 Contract Quantities

The quantities specified in this Contract are definite and will be the actual quantities purchased.

6.3 Delays

If delay is foreseen, the Contractor shall give immediate written notice to the Division of Procurement. The Contractor must keep the County advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications, authorizes the Division of Procurement to purchase supplies elsewhere and charge full increase in cost and handling to defaulting Contractor.

6.4 Delivery Failures

Time is of the essence. Should the Contractor fail to deliver the proper item(s) at the time and place(s) specified, or within a reasonable period of time thereafter as determined by the Purchasing Agent, or should the Contractor fail to make a timely replacement of rejected items when so requested, the County may purchase items of comparable quality in the open market to replace the rejected or undelivered items. The Contractor shall reimburse the County for all costs in excess of the Contract price when purchases are made in the open market; or, in the event that there is a balance the County owes to the Contractor from prior transactions, an amount equal to the additional expense incurred by the County as a result of the Contractor's nonperformance shall be deducted from the balance as payment.

6.5 Material Safety Data Sheets

By law, the County of Loudoun will not receive any materials, products, or chemicals which may be hazardous to an employee's health unless accompanied by a Material Safety Data Sheet (MSDS) This MSDS will be reviewed by the County, and if approved, the materials, product or chemical can be used. If the MSDS is rejected, the Contractor must identify a substitute that will meet the County's criteria for approval.

6.6 Business, Professional, and Occupational License Requirement

All firms or individuals located or doing business in Loudoun County are required to be licensed in accordance with the County's "Business, Professional, and Occupational Licensing (BPOL) Tax" Ordinance during the initial term of the Contract or any renewal period.

Wholesale and retail merchants without a business location in Loudoun County are exempt from this requirement. Questions concerning the BPOL Tax should be directed to the Office of Commissioner of Revenue, telephone (703) 777-0260.

6.7 Payment of Taxes

All Contractors located or owning property in Loudoun County shall assure that all real and personal property taxes are paid.

The County will verify payment of all real and personal property taxes by the Contractor prior to the award of any Contract or Contract renewal.

6.8 Insurance

A. The Contractor shall be responsible for its work and every part thereof, and for all materials, tools, equipment, appliances, and property of any and all description used in connection therewith. The Contractor assumes all risk of direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract.

B. The Contractor and all sub-contractors shall, during the continuance of all work under the Contract provide the following:

1. Workers' compensation and Employer's Liability to protect the Contractor from any liability or damages for any injuries (including death and disability) to any and all of its employees, including any and all liability or damage which may arise by virtue of any statute or law in force within the Commonwealth of Virginia.
2. Comprehensive General Liability insurance to protect the Contractor, and the interest of the County, its officers, employees, and agents against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the Contract or in connection with the contracted work. The General Liability insurance shall also include the Broad Form Property Damage endorsement, in addition to coverage for explosion, collapse, and underground hazards, where required.
3. Automobile Liability insurance, covering all owned, non-owned, borrowed, leased, or rented vehicles operated by the Contractor.

C. The Contractor agrees to provide the above referenced policies with the following limits. Liability insurance limits may be arranged by General Liability and Automobile policies for the full limits required, or by a combination of underlying policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.

1. Workers' Compensation:

Coverage A:	Statutory
Coverage B:	\$100,000

2. General Liability:

Per Occurrence:	\$1,000,000
Personal/Advertising Injury:	\$1,000,000
General Aggregate:	\$2,000,000
Products/Completed Operations: aggregate	\$2,000,000
Fire Damage Legal Liability:	\$ 100,000

GL Coverage, excluding Products and Completed Operations, should be on a Per Project Basis

3. Automobile Liability:

Combined Single Limit:	\$1,000,000
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D. The following provisions shall be agreed to by the Contractor:

1. No change, cancellation, or non-renewal shall be made in any insurance coverage without a forty-five (45) day written notice to the County. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments until the new certificate is furnished.
2. Liability Insurance "Claims Made" basis:

If the liability insurance purchased by the Contractor has been issued on a "claims made" basis, the Contractor must comply with the following additional conditions. The limits of liability and the extensions to be included as described previously in these provisions, remain the same. The Contractor must either:

 - a. Agree to provide certificates of insurance evidencing the above coverage for a period of two (2) years after final payment for the Contract for General Liability policies. This certificate shall evidence a "retroactive date" no later than the beginning of the Contractor's work under this Contract, or
 - b. Purchase the extended reporting period endorsement for the policy or policies in force during the term of this Contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.
3. The Contractor must disclose the amount of deductible/self-insured retention applicable to the General Liability and

Automobile Liability. The County reserves the right to request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible/self-insured plan. If this provision is utilized, the Contractor will be permitted to provide evidence of its ability to fund the deductible/self-insured retention.

4.
 - a. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A:VII.
 - b. European markets including those based in London, and the domestic surplus lines market that operate on a non-admitted basis are exempt from this requirement provided that the Contractor's broker can provide financial data to establish that a market's policyholder surpluses are equal to or exceed the surpluses that correspond to Best's A:VII Rating.
 5.
 - a. The Contractor will provide an original signed Certificate of Insurance and such endorsements as prescribed herein.
 - b. The Contractor will provide on request certified copies of all insurance coverage related to the Contract within ten (10) business days of request by the County. These certified copies will be sent to the County from the Contractor's insurance agent or representative. Any request made under this provision will be deemed confidential and proprietary.
 - c. Any certificates provided shall indicate the Contract name and number.
 6. The County, its officers and employees shall be named as an "additional insured" on the Automobile and General Liability policies and it shall be stated on the Insurance Certificate with the provision that this coverage "is primary to all other coverage the County may possess." (Use "loss payee" where there is an insurable interest).
 7. Compliance by the Contractor with the foregoing requirements as to carrying insurance shall not relieve the Contractor of their liabilities provisions of the Contract.

E. Precaution shall be exercised at all times for the protection of persons(including employees) and property.

F. The Consultant is to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, as it may apply to this Contract.

- G. If an "ACORD" Insurance Certificate form is used by the Contractor's insurance agent, the words "endeavor to" and ". . . but failure to mail such notice shall impose no obligation or liability of any kind upon the company" in the "Cancellation" paragraph of the form shall be deleted.
- H. The Contractor agrees to waive all rights of subrogation against the County, its officers, employees, and agents.

6.9 Hold Harmless Clause

The Contractor shall, indemnify, defend, and hold harmless the County from loss from all suits, actions, or claims of any kind brought as a consequence of any negligent act or omission by the Contractor. The Contractor agrees that this clause shall include claims involving infringement of patent or copyright. For purposes of this paragraph, "County" and "Contractor" includes their employees, officials, agents, and representatives. "Contractor" also includes subcontractors and suppliers to the Contractor. The word "defend" means to provide legal counsel for the County or to reimburse the County for its attorneys fees and costs related to the claim. This section shall survive the Contract.

6.10 Safety

All Contractors and subcontractors performing services for the County of Loudoun are required to and shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations. Also, all Contractors and subcontractors shall be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under this Contract.

6.11 Permits

It shall be the responsibility of the Contractor to comply with County ordinances by securing any necessary permits. The County shall waive any fees involved in securing County permits.

6.12 Notice of Required Disability Legislation Compliance

Loudoun County government is required to comply with state and federal disability legislation: The Rehabilitation Act of 1993 Section 504, The Americans with Disabilities Act (ADA) for 1990 Title II and The Virginians with Disabilities Act of 1990.

Specifically, Loudoun County, may not, through its contractual and/or financial arrangements, directly or indirectly avoid compliance with Title II of the Americans with Disabilities Act, Public Law 101-336, which prohibits discrimination by public entities on the basis of disability. Subtitle A protects qualified individuals with disability from discrimination on the basis of disability in the services, programs, or activities of all state and local

governments. It extends the prohibition of discrimination in federally assisted programs established by the Rehabilitation Act of 1973 Section 504 to all activities of state and local governments, including those that do not receive federal financial assistance, and incorporates specific prohibitions of discrimination on the basis of disability in Titles I, III, and V of the Americans with Disabilities Act. The Virginians with Disabilities Act of 1990 follows the Rehabilitation Act of 1973 Section 504.

6.13 Ethics in Public Contracting

The provisions contained in Sections 2.2-4367 through 2.2-4377 of the Virginia Public Procurement Act as set forth in the 1950 Code of Virginia, as amended, shall be applicable to all Contracts solicited or entered into by the County. A copy of these provisions may be obtained from the Purchasing Agent upon request.

The above-stated provisions supplement, but do not supersede, other provisions of law including, but not limited to, the Virginia State and Local Government Conflict of Interests Act (§ 2.2-3100 et seq.), the Virginia Governmental Frauds Act (§ 18.2-498.1 et seq.) and Articles 2 and 3 of Chapter 10 of Title 18.2. The provisions apply notwithstanding the fact that the conduct described may not constitute a violation of the Virginia State and Local Government Conflict of Interests Act.

6.14 Employment Discrimination by Contractors Prohibited

Every contract of over \$10,000 shall include the following provisions:

- A. During the performance of this contract, the Contractor agrees as follows:
 - 1. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an equal opportunity employer.
 - 3. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement.
- B. The Contractor will include the provisions of the foregoing paragraphs, 1, 2, and 3 in every subcontract or purchase order of

over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

6.15 Drug-free Workplace

Every Contract over \$10,000 shall include the following provisions

During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific Contract awarded to a Contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

6.16 Faith-Based Organizations

Loudoun County does not discriminate against faith-based organizations.

6.17 Immigration Reform and Control Act of 1986

By entering this Contract, the Contractor certifies that it does not and will not during the performance of this Contract violate the provisions of the Federal Immigration Reform and Control Act of 1986, which prohibits employment of illegal aliens.

6.18 Substitutions

NO substitutions or cancellations are permitted after Contract award without written approval by the Division of Procurement. Where specific employees are proposed by the Contractor for the work, those employees shall perform the work as long as those employees work for the Contractor, either as employees or subcontractors, unless the County agrees to a substitution. Requests for substitutions shall be reviewed and may be approved by the County at its sole discretion.

6.19 Condition of Items

All items shall be new, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated herein. Verbal agreements to the contrary will not be recognized.

6.20 Workmanship and Inspection

All work under this Contract shall be performed in a skillful and workmanlike manner. The Contractor and its employees shall be professional and courteous at all times. The County may, in writing, require the Contractor to remove any employee from work for reasonable cause as determined by the County. Further, the County may, from time to time, make inspections of the work performed under the Contract. Any inspection by the County does not relieve the Contractor of any responsibility in meeting the Contract requirements.

6.21 Cleaning Up

The Contractor shall at all times keep the adjacent areas of the property free from rubbish and the accumulation of any waste materials. Contractor shall be responsible for the removal of all trash at the end of each day, or more frequently as may be required by the Contract Administrator.

6.22 Exemption from Taxes

The Contractor shall not charge the County for Virginia State Sales or Use Taxes or Federal Excise Tax on the finished goods or product provided under the Contract. The County is exempt from Virginia State Sales or Use Taxes and Federal Excise Tax. The Contractor shall be responsible for the payment of any sales, use, or excise tax it incurs in providing the goods required by the Contract, including but not limited to taxes on materials purchased by a Contractor for incorporation in or use on a construction project.

6.23 Invoicing and Payment

Upon delivery and acceptance of the equipment, the Contractor shall submit an invoice detailing the appropriate charges.

Upon receipt of invoice and final inspection and acceptance of the equipment, the County will render payment. Invoices shall be submitted to:

Office of Solid Waste Management
906B Trailview Blvd,
Leesburg, VA 20175

All such invoices will be paid within forty-five (45) days by the County unless any items thereon are questioned, in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The Contractor shall provide complete cooperation during any such investigation.

Individual Contractors shall provide their social security numbers; and proprietorships, partnerships, and corporations shall provide their federal employer identification number on the pricing form.

6.24 Payments to Subcontractors

Within seven (7) days after receipt of amounts paid by the County for work performed by a subcontractor under this Contract, the Contractor shall either:

- A. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or
- B. Notify the County and subcontractor, in writing, of his intention to withhold all or a part of the subcontractor's payment and the reason for non-payment.

The Contractor shall pay interest to the subcontractor on all amounts owed that remain unpaid beyond the seven (7) day period except for amounts withheld as allowed in item B. above.

Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements as set forth above with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this provision may not be construed to be an obligation of the County.

6.25 Assignment of Contract

The Contract may not be assigned in whole or in part without the written consent of the Purchasing Agent.

6.26 Termination

Subject to the provisions below, this Contract may be terminated by the County upon thirty (30) days advance written notice to the Contractor; but if any work or service hereunder is in progress, but not completed as of the date of termination, then the Contract may be extended upon written approval of the County until said work or services are completed and accepted.

A. Termination for Convenience

The County may terminate this Contract for convenience in which the case the parties shall negotiate reasonable termination costs.

B. Termination for Cause

In the event of Termination for Cause, the thirty (30) days advance notice is waived and the Contractor shall not be entitled to termination costs.

C. Termination Due to Unavailability of Funds in Succeeding Fiscal Years

If funds are not appropriated or otherwise made available to support continuation of the performance of this Contract in a subsequent fiscal year, then the Contract shall be canceled and, to the extent permitted by law, the Contractor shall be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of the supplies or services delivered under the Contract.

6.27 Contractual Disputes

The Contractor shall give written notice to the Purchasing Agent of intent to file a claim for money or other relief within ten (10) calendar days of the occurrence giving rise to the claim or at the beginning of the work upon which the claim is to be based, whichever is earlier.

The claim, with supporting documentation, shall be submitted to the Purchasing Agent by US Mail, courier, or overnight delivery service, no later than sixty (60) days after final payment. The Contractor shall submit its invoice for final payment within thirty (30) days after completion or delivery. If the claim is not disposed of by agreement, the Purchasing Agent shall reduce his/her decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days of the County's receipt of the claim.

The Purchasing Agent's decision shall be final unless the Contractor appeals within thirty (30) days by submitting a written letter of appeal to the County Administrator, or his designee. The County Administrator shall render a decision within sixty (60) days of receipt of the appeal.

6.28 Warranty

Contractor warrants that the goods furnished hereunder shall conform to the requirements of this Contract (including all descriptions, specifications and drawings made a part hereof), and such goods will be merchantable, fit for their intended purposes, free from all defects in materials and workmanship and to the extent not manufactured pursuant to detailed designs furnished by the County, free from defects in design. The County's approval of designs or specifications furnished by the Contractor shall not relieve the Contractor of its obligations under this warranty.

In addition to any specific warranty required by the Contract documents, Contractor warrants all work against defects in material and workmanship for a period of one (1) year from the date of acceptance, unless specified otherwise. Contractor shall secure and assign to the County all written warranties of equipment or materials furnished to the Contractor or its subcontractors by any manufacturer or supplier.

All periods of warranty, and periods of manufacturers' product and/or equipment warranty shall commence on the date of acceptance of the goods and shall extend for a minimum period of one (1) year thereafter.

All warranties, including special warranties specified elsewhere herein, shall inure to the County, its successors, assigns, customer agencies and users of the goods and services.

6.29 Severability

In the event that any provision shall be adjudged or decreed to be invalid, such ruling shall not invalidate the entire Contract but shall pertain only to the provision in question and the remaining provisions shall continue to be valid, binding and in full force and effect.

6.30 Applicable Laws/Forum

This Contract shall be governed in all respects by the laws of the Commonwealth of Virginia. Any judicial action shall be filed in the Commonwealth of Virginia, County of Loudoun.

6.31 Notices

All notices and other communications hereunder shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered to an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

TO CONTRACTOR:

TO COUNTY:

Philip Butterfass
Loudoun County Government
Division of Procurement
1 Harrison Street, SE
MSC 41C
Leesburg, VA 20175

6.32 Licensure

To the extent required by the Commonwealth of Virginia or the County of Loudoun, the Contractor shall be duly licensed to sell the goods or perform the services required to be delivered pursuant to this Contract.

6.33 Registering of Corporation

The Contractor shall remain registered with the Virginia State Corporation Commission, if applicable, during the term of the Contract or any renewal.

6.34 Confidentiality

The Contractor acknowledges and understands that its employees may have access to proprietary, business information, or other confidential information belonging to the County of Loudoun. Therefore, except as required by law, the Contractor agrees that its employees will not:

- A. Access or attempt to access data that is unrelated to their job duties or authorizations as related to this contract.
- B. Access or attempt to access information beyond their stated authorization.
- C. Disclose to any other person or allow any other person access to any information related to the County or any of its facilities or any other user of this contract that is proprietary or confidential. Disclosure of information includes, but is not limited to, verbal discussions, FAX transmissions, electronic mail messages, voice mail communication, written documentation, "loaning" computer access codes and/or another transmission or sharing of data.

The Contractor understands that the County, or others may suffer irreparable harm by disclosure of proprietary or confidential information and that the County may seek legal remedies available to it should such disclosure occur. Further, the Contractor understands that violations of this provision may result in termination of the Contract.

The Contractor understands that information and data obtained during the performance of this agreement shall be considered confidential, during and following the term of this contract, and will not be divulged without the Purchasing Agent's written consent and then only in strict accordance with prevailing laws. The Contractor shall hold all information provided by the County as proprietary and confidential, and shall make no unauthorized reproduction or distribution of such material.

6.35 Criminal Background Checks

The Contractor shall submit the names, social security numbers, and other information of its employees when requested. This information will only be used by Loudoun County to obtain nation-wide criminal background checks when the County, in its sole discretion, determines it necessary for reasons of security or confidentiality. When this occurs, the Contractor shall not send any workers to the job site whose information has not been provided for the County's background check. If the Contractor needs to have materials delivered to the job site, deliveries from outside vendors must be approved in advance by the project manager. These background checks when requested will be performed at the County's expense.

NOTE: the Contractor will have all employees working at County sites, wear a uniform and have photo identification (frontal face). This identification must be prominently displayed at all times. No one with a felony conviction may be employed under this Contract.

The County reserves the right to require immediate removal of any Contractor employee from County service it deems unfit for service for ANY reason not contrary to law. This right is non-negotiable and the Contractor agrees to this condition by accepting this Contract. The

Contractor should have enough qualified people with current background checks so as to be able to provide a replacement within twenty-four (24) hours. Should a replacement take longer than twenty-four (24) hours, this may be cause for termination of the Contract.

7.0 INSTRUCTIONS TO BIDDERS

7.1 Submission of Bids

Before submitting a bid, read the ENTIRE solicitation including the Contract Terms and Conditions. Failure to read any part of this solicitation will not relieve a bidder of the contractual obligations. Pricing must be submitted on Invitation for Bid pricing form only. Include other information, as requested or required. The face of the container shall indicate the IFB number, time and date of opening, and the title of the IFB. Bids must be received by the Division of Procurement BEFORE the hour specified on the opening date. Bids may be either mailed or hand delivered to 1 Harrison Street, S.E., 4th Floor, MSC #41C, Leesburg, Virginia 20175. Faxed and e-mailed proposals will not be accepted.

7.2 Questions and Inquiries

Questions and inquiries, both verbal and written, will be accepted from any and all bidders. The Division of Procurement is the sole point of contact for this solicitation unless otherwise instructed herein. Unauthorized contact with other Loudoun County staff regarding the IFB may result in the disqualification of the bidder. Inquiries pertaining to the Invitation for Bid must give the IFB number, title and acceptance date. Material questions will be answered in writing with an Addendum provided, however, that all questions are received at least ten (10) days in advance of the proposal acceptance date. It is the responsibility of all bidders to ensure that they have received all Addendums. Addendums can be downloaded from www.loudoun.gov/procurement.

7.3 Inspection of Site

It is strongly recommended that all bidders make an on-site inspection of the location where the work will be performed to become completely familiar with the existing conditions. Failure to comply with this requirement will not relieve the successful bidder of its obligation to carry out the scope of the resulting contract. Inspections may be arranged by contacting Mike Fairbanks at 703-777-0168 .

7.4 Firm Pricing for County Acceptance

Bid price must be firm for County acceptance for a minimum of ninety (90) days from bid opening date. "Discount from list" bids are not acceptable unless requested.

7.5 Unit Price

Bid unit price on quantity specified, extend and show total. In case of errors in extension, unit prices shall govern.

7.6 Quotations to be F.O.B. Destination - Freight Prepaid and Allowed

Any goods to be delivered to a County location shall be coordinated with the Contract Administrator prior to delivery. Such goods shall be delivered F.O.B. Destination, freight prepaid, and allowed. COD deliveries shall be denied. The cost of freight, insurance, and all other delivery related costs shall be included in the cost of performing the work proposed in the price proposal.

7.7 Proprietary Information

Trade secrets or proprietary information submitted by a bidder in connection with this solicitation shall not be subject to disclosure under the Virginia Freedom of Information Act; however, **pursuant to Section 2.2-4342 of the Code of Virginia, the bidder must invoke the protections of this section prior to or upon submission of the data or other materials and must clearly identify the data or other materials to be protected and state the reasons why protection is necessary. Failure to abide by this procedure may result in disclosure of the bidder's information.** Bidders shall not mark sections of their bid as proprietary if they are to be part of the award of the contract and are of a "Material" nature.

7.8 Authority to Bind Firm in Contract

Bids MUST give full firm name and address of bidder. Failure to manually sign bid may disqualify it. Person signing bid will show TITLE or AUTHORITY TO BIND THE FIRM IN A CONTRACT. Firm name and authorized signature must appear on bid in the space provided on the pricing page. Those authorized to sign are as follows:

If a sole proprietorship, the owner may sign.

If a general partnership, any general partner may sign.

If a limited partnership, a general partner must sign.

If a limited liability company, a "member" may sign or "manager" must sign if so specified by the articles of organization

If a regular corporation, the CEO, President or Vice-President must sign.

Others may be granted authority to sign but the County requires that a corporate document authorizing him/her to sign be submitted with proposal.

7.9 Correction or Withdrawal of Bids and Cancellation of Awards Under Competitive Sealed Bidding

Correction or withdrawal of inadvertently erroneous bids before or after award, or cancellation of awards or contracts based on such bid mistakes, may be permitted at the County's discretion. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the

County or fair competition shall be permitted. Except as otherwise provided by regulation, all decisions to permit the correction or withdrawal of bids, or to cancel awards or contracts based on bid mistakes, shall be supported by a written determination made by the Purchasing Agent. No bid may be withdrawn when the result would be to award the contract on another bid of the same bidder or of another bidder in which the ownership of the withdrawing bidder is more than five percent (5%). If a bid is withdrawn, the lowest responsive and responsible remaining bid shall be deemed to be the low bid. If the Purchasing Agent or a designee of such, denies the withdrawal of a bid, he shall notify the bidder in writing stating the reasons for his decision.

7.10 Subcontractors

All bidders shall include a list of all subcontractors with their bid. The County reserves the right to reject the successful bidder's selection of subcontractors for good cause. If a subcontractor is rejected, the bidder may replace that subcontractor with another subcontractor subject to the approval by the County. Any such replacement shall be at no additional expense to the County nor shall it result in an extension of time without the County's approval.

7.11 Use of Brand Names

Unless otherwise provided in an Invitation for Bid, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the County, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. Any catalog, brand name or manufacturer's reference used in the IFB is descriptive -- NOT restrictive -- it is provided to generally indicate the type and quality desired. Proposals on brands of like nature and quality will be considered. If the bid is based on offering other than the referenced or specified items, the bid must show the name of the manufacturer, brand or trade name, catalog number, etc., of article offered. If other than the brand(s) specified is offered, illustrations and complete descriptions must be submitted with bid. Samples may be required. Bidders must certify that item(s) offered meet and/or exceed specifications. If an item considered as being equal by the bidder is offered and not accepted, the proposal shall be rejected. If a bidder makes no other offer and takes no exception to specifications or reference data, it will be required to furnish the brand names, numbers, etc., as specified.

7.12 References

All bidders shall include, with their bids, a list of at least three (3) current references for whom comparable work has been performed. This list shall include company name, person to contact, address, telephone number, fax number, e-mail address, and the nature of the work performed. Failure to

include references may be cause for rejection of bid as non-responsive. Bidder hereby releases listed references from all claims and liability for damages that may result from the information provided by the reference.

7.13 Samples

Samples, if required, must be furnished free of expense to County on or before the date specified; if not destroyed in examination, they will be returned to bidder, if requested, at bidder's expense. Each sample must be marked with bidder's name and address, IFB number and opening date. DO NOT ENCLOSE SAMPLE IN OR ATTACH SAMPLE TO BID.

7.14 Contract Quantities

The quantities specified in this invitation are definite and will be the actual quantities to be purchased.

7.15 Delivery

Time is of the essence. Bid must show number of calendar days required to place material in using agency's receiving room under normal conditions. Failure to state delivery time obligates bidder to complete delivery in fourteen (14) calendar days. A five (5) day difference in delivery promise may break a tie bid. Unrealistically short or long delivery promised may cause bid to be disregarded as nonresponsive. Delivery shall be made during normal working hours only, 9:00 am to 5:00 pm, unless prior approval for an alternate delivery has been obtained from the County.

7.16 Incidental and Consequential Damages

No bidder may require contractual language limiting or eliminating liability for incidental and consequential damages.

7.17 Descriptive Literature

All bids shall include descriptive literature on each item being offered. Failure to include this information with your bid may result in the entire bid being considered unresponsive.

7.18 Warranty and Maintenance Service

Bidders shall state the warranty period and, if indicated on the pricing form, annual maintenance service cost on the bid pricing form. Bidders shall also include with the bid copies of the detailed warranty coverage information, maintenance coverage information, including the nearest authorized service center, and the maintenance agreement.

7.19 Late Bids

LATE bids shall be returned to bidder UNOPENED, if IFB number, opening date and bidder's return address are shown on the container.

7.20 Rights of County

The County reserves the right to reject all or any part of any bid, waive informalities, and award the contract to the lowest responsive and responsible bidder to best serve the interest of the County.

7.21 Prohibition as Subcontractors Under Competitive Sealed Bidding

No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

7.22 Vendor Preference in Tie Bids

The Division of Procurement and all other departments of the County making purchases of goods, services or construction shall give preference to goods, services or construction sold by County and State vendors, in that order, in all cases of tie bids, quality and service being equal.

7.23 Anti-Trust Violations

Tie bids may cause rejection of bids by the Division of Procurement and/or prompt an investigation for Anti-Trust violations.

7.24 Basis for Award

Contract award will be made to the lowest responsive and responsible bidder based on total cost.

Whenever the lowest responsive and responsible bidder is a resident of a state other than Virginia and such state under its laws allows a resident contractor of that state a percentage preference, a like preference shall be allowed to the lowest responsive and responsible bidder who is a resident of Virginia and is the next lowest bidder. If the lowest bidder is a resident contractor of a state with an absolute preference, the bid preference shall not be considered.

7.25 Negotiation with the Lowest Responsible Bidder

Unless all bids are cancelled or rejected, the County reserves the right granted by § 2.2-4318 of the *Code of Virginia* to negotiate with the lowest responsive, responsible bidder to obtain a contract price within the funds available whenever such low bid exceeds the available funds. Negotiations with the low bidder may include both modifications of the bid price and the specifications/scope of work to be performed.

7.26 Notice of Award

A Notice of Award will be posted on the County's web site (www.loudoun.gov/procurement) and on the bulletin board located in the Division of Procurement, 4th floor, 1 Harrison St, SE, Leesburg, Virginia 20175.

7.27 Protest

Bidders may refer to Sections 2.2-4357 through 2.2-4364 of the Code of Virginia to determine their remedies concerning this competitive process.

7.28 Debarment

By submitting a bid, the bidder is certifying that bidder is not currently debarred by the County, or in a procurement involving federal funds, by the Federal Government. A copy of the County's debarment procedure in accordance with Section 2.2-4321 of the Code of Virginia is available upon request.

7.29 Registering of Corporation

Any corporation, LLC, or LLP transacting business in Virginia shall secure a certificate of authority, as required by Section 13.1-757 of the Code of Virginia, from the State Corporation Commission (SCC), P.O. Box 1197, Richmond, VA. The SCC may be reached at (804) 371-9733 or at <http://www.scc.virginia.gov/division/clk/diracc.htm>. Certain isolated transactions or sales conducted through independent contractors do not require registration. Bidders should consult the Code of Virginia Section 13.1-757 for more information.

7.30 Cooperative Procurement

As authorized in Section 2.2-4304 of the Code of Virginia, this procurement is being conducted on behalf of and may be used by public bodies, agencies, institutions and localities of the several states, territories of the United States, and the District of Columbia with the consent of the Contractor.

7.31 Acknowledgement of Contract

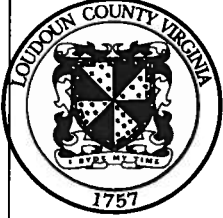
By submitting a bid, the bidder acknowledges that it understands and agrees to the Contract Terms and Conditions.

7.32 W-9 Form Required

Each bidder shall submit a completed W-9 form with their bid. In the event of contract award, this information is required in order to issue purchase orders and payments to your firm. A copy of this form can be downloaded from <http://www.irs.gov/pub/irs-pdf/fw9.pdf>.

7.33 Insurance Coverage

Bidders shall include with their bid a copy of their current Certificate of Insurance that illustrates the current level of coverage the bidder carries. The Certificate can be a current file copy and does not need to include any "additional insured" language for the County.



Loudoun County, Virginia

Division of Procurement
One Harrison Street, 4th Floor, MSC #41C
Leesburg, Virginia 20175

**8.0 FRONT END TRACK LOADER FOR
THE LOUDOUN COUNTY SOLID WASTE MANAGEMENT FACILITY**

THE FIRM OF: _____

Address: _____

FEIN _____

NOTICE TO BIDDERS: The following required supplies shall be provided according to the contract terms and conditions contained herein.

For the purpose of bid evaluation, the cost will be based on the following: $A - B + C - D + E$

- | | | |
|----|--|-----------------|
| A) | Track Loader, per Section 5.0 – 5.43
Year: _____
MFG.: _____
Model #: _____
Warranty _____
Delivery _____/days. | \$ _____/ea. |
| B) | Trade-in of a 1996 Caterpillar 963B
SN# 021Z04698, per Section 5.43 | \$ _____ |
| | TOTAL PURCHASE PRICE (A-B) | \$ _____ |
| C) | Guaranteed Maximum Maintenance
and Repair Cost, per Section 5.40. | \$ _____ |
| D) | Guaranteed Repurchase Price,
per Section 5.41. | \$ _____ |
| E) | Preventive Maintenance Agreement,
per Section 5.42 | \$ _____ |
| | TOTAL BID EVALUATION PRICE
(A – B + C – D + E) | \$ _____ |

The following shall be returned with your bid. Failure to do so may be cause for rejection of bid as non-responsive. It is the responsibility of the bidder to ensure that he has received all addendums.

ITEM:	INCLUDED: (X)
1. References (on County form)	_____
2. Addendums, if any.	_____
3. Payment Terms: _____	_____ net 30 or _____ Other
4. F.O.B. Destination-Freight prepaid and included	_____
5. Delivery Within _____ Days ARO	_____
6. Warranty information enclosed	_____
7. W-9 Form	_____
8. Certificate of Insurance	_____

Person to contact regarding this bid: _____

Title: _____ Phone: _____ Fax: _____

E-mail: _____

Name of person authorized to bind the Firm (7.8): _____

Signature: _____ Date: _____

By signing and submitting a bid, your firm acknowledges and agrees that it has read and understands the IFB documents and agrees to the Contract Terms and Conditions as contained herein.

References for:

Bidders shall provide references on this form.

1. Firm Name _____
Contact _____
Title _____ E-mail _____
Mailing Address _____
Phone _____ Fax _____
2. Firm Name _____
Contact _____
Title _____ E-mail _____
Mailing Address _____
Phone _____ Fax _____
3. Firm Name _____
Contact _____
Title _____ E-mail _____
Mailing Address _____
Phone _____ Fax _____
4. Firm Name _____
Contact _____
Title _____ E-mail _____
Mailing Address _____
Phone _____ Fax _____
5. Firm Name _____
Contact _____
Title _____ E-mail _____
Mailing Address _____
Phone _____ Fax _____

HOW DID YOU HEAR ABOUT THIS INVITATION FOR BID?

QQ-01400

Please take the time to mark the appropriate line and return with your proposal.

<input type="checkbox"/> Associated Builders & contractors	<input type="checkbox"/> Loudoun Times Mirror
<input type="checkbox"/> Bid Net	<input type="checkbox"/> Our Web Site
<input type="checkbox"/> Builder's Exchange of Virginia	<input type="checkbox"/> NIGP
<input type="checkbox"/> Email notification from Loudoun County	<input type="checkbox"/> The Plan Room
<input type="checkbox"/> Dodge Reports	<input type="checkbox"/> Reed Construction Data
<input type="checkbox"/>	<input type="checkbox"/> Tempos Del Mundo
<input type="checkbox"/> India This Week	<input type="checkbox"/> Valley Construction News
<input type="checkbox"/> LS Caldwell & Associates	<input type="checkbox"/> Virginia Business Opportunities
<input type="checkbox"/> Loudoun Co Small Business Development Center	<input type="checkbox"/> VA Dept. of Minority Business Enterprises
<input type="checkbox"/> Loudoun Co Chamber of Commerce	<input type="checkbox"/> RAPID

☐ Other _____

SERVICE RESPONSE CARD

QQ-01400

Date of Service: _____

How did we do?

Please let us know how we did in serving you. We'd like to know if we are serving you at an acceptable level.

How would you rate the way your request for this document was handled?

Excellent ☐ Good ☐ Average ☐ Fair ☐ Poor ☐

Did you have contact with Procurement staff? ☐

How would you rate the manner in which you were treated by the Procurement staff?

Excellent ☐ Good ☐ Average ☐ Fair ☐ Poor ☐

How would you rate the overall response to your request?

Excellent ☐ Good ☐ Average ☐ Fair ☐ Poor ☐

COMMENTS:

Thank you for your response!

We can better assess our service to *you* through feed back from *you*.

Your Name: _____

Address: _____

Phone: _____ (day) _____ evening

**Please return completed form to: Patty Cogle • Procurement •
PO Box 7000 • Leesburg, VA 20177**

RIDER CLAUSE
Use of Contract by Members of the
Northern Virginia Cooperative Purchasing Council and
the Metropolitan Washington Council of Governments

IFB Front End Loader

QQ-01400

This clause is intended to allow a successful contractor to offer the goods and services of the bid to other member jurisdictions of the Northern Virginia Cooperative Purchasing Council and the Metropolitan Washington Council of Governments. If a mark is made in the **YES** column next to a member name, the pricing, terms and conditions of the final contract are offered to the appropriate member. The successful vendor may directly notify any member jurisdiction of the availability of the contract.

Offering to sell goods and services as a result of this solicitation to other member jurisdictions is voluntary on the bidder's part. A member jurisdiction's participation in the contract is voluntary, also. Any jurisdiction obligated to participate in the contract is indicated in the body of the solicitation and contract.

Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, may withdraw its extension of the award to that jurisdiction. The member jurisdiction(s) which awards the contract as a result of this solicitation is responsible for the award, etc. of its portion of the contract only. The issuing jurisdiction shall not be held liable

Each member jurisdiction which purchases as a result of this offer will be responsible for placing orders directly with the successful vendor, arranging all deliveries, reconciling discrepancies and invoices, and issuing payments.

Failure to offer the terms and conditions of the contract to any member will neither disqualify a bidder nor adversely affect the award of the contract.

BIDDER'S AUTHORIZATION FOR PARTICIPATION:

YES	JURISDICTION	YES	JURISDICTION
	City of Alexandria, VA		Loudoun County Sanitation Authority
	Alexandria Public Schools		City of Manassas, VA
	Alexandria Sanitation Authority		City of Manassas Park, VA
	Arlington County, VA		City of Manassas Public Schools
	Arlington Public Schools		Maryland - National Capital Park & Planning
	Charles County Public Schools		Commission
	City of Bowie, MD		Metropolitan Washington Airports Authority
	City of College Park, MD		Metropolitan Washington Council of Governments
	Culpeper County, Virginia		Winchester, VA
	District of Columbia		Montgomery College
	District of Columbia Courts		Montgomery County, MD
	District of Columbia Schools		Montgomery County Public Schools
	District of Columbia Water & Sewer Auth		Northern Virginia Community College
	City of Fairfax, VA		Northern Virginia Planning District Commission
	Fairfax County, VA		Prince George's County, MD
	Fairfax County Public Schools		Prince George's County Public Schools
	Fairfax County Water Authority		Prince William County, VA
	City of Falls Church, VA		Prince William County Public Schools
	Fauquier County, VA		Prince William County Service Authority
	Fauquier County Schools		Town of Purcellville, VA
	City of Frederick, MD		City of Rockville, MD
	Frederick County, MD		Spotsylvania County Schools
	Frederick County Public Schools		Stafford County, VA
	City of Gaithersburg, MD		Stafford County Public Schools
	George Mason University		City of Takoma Park, MD
	City of Greenbelt, MD		Upper Occoquan Sewage Authority
	Town of Herndon, VA		Town of Vienna, VA
	Town of Leesburg, VA		Washington Metropolitan Area Transit Authority
	Loudoun County Public Schools		Washington Suburban Sanitary Commission
			Winchester Public Schools

BIDDER SIGNATURE _____ DATE _____

This form must be completed and returned with bid.

Revised 6/2006